**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

**SOCIAL WELFARE DEPARTMENT** – Payment of Rs.25,000/- towards monthly hire charges for the vehicle used by the Joint Secretary to Government (SW), Social Welfare Department for the month of February, 2017 - Expenditure – Sanctioned Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.RT.No. 124 Dated: 16-03-2017

Read the following:

1. Cir.Memo.No.30692/1116/A2//W&M/2002,Fin.(W&M) Dept., dt:22-04-2003.
2. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
3. Circular Memo No.10783/DCM-II/2010, Fin (DCM.II) Dept., dt:13-06-2012.
4. G.O.Rt.No.221, SW (OP-II) Dept., dated 15-05-2015.
5. G.O.Rt.No.186, SW (OP-II) Dept., Dated 23-05-2016.
6. From S.S. Travels, Hyd., Bills No.109,155, dated 01.02.2017.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees Twenty Five thousand only) for the month of February, 2017 i.e., from 01-02-2017 to 28-02-2017 towards hire charges for the Vehicle bearing No. AP 09TVA 0483 at the rate of Rs.25,000/- per month upto a ceiling of 2,500/- K.Ms, for official use of Joint Secretary to Government (SW), Social Welfare Department, A.P.Secretariat, Velagapudi, Amaravathi.

2) The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.25,000/- (Rupees Twenty Five thousand only) for the month of February, 2017 i.e., from 01-02-2017 to 28-02-2017 in favour of S.S. Travels, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.S. RAWAT**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s S.S. Travels, Hyderabad.
Copy to:
The Social Welfare (OP- Claims) Dept.
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**